

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MARCH 12, 2024

Chapter 13 Case # 18-34070

Re: JAMIL A. BRADLEY
215 SMITH STREET
NEWARK, NJ 07106

Atty: FITZGERALD & ASSOCIATES PC
649 NEWARK AVE
JERSEY CITY, NJ 07306

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
02/01/2019	\$368.00	5587934000	02/22/2019	\$368.00	5641230000
03/25/2019	\$368.00	5724203000	04/25/2019	\$368.00	5806296000
05/20/2019	\$368.00	5870905000	06/21/2019	\$368.00	5954214000
07/18/2019	\$368.00	6023971000	08/26/2019	\$368.00	6122003000
09/30/2019	\$368.00	6214577000	11/01/2019	\$368.00	6294405000
11/29/2019	\$368.00	6363044000	12/30/2019	\$368.00	6435378000
01/27/2020	\$368.00	6505298000	02/21/2020	\$368.00	6576410000
03/06/2020	\$368.00	6620050000	05/01/2020	\$368.00	6757065000
05/22/2020	\$368.00	6807226000	06/29/2020	\$368.00	6899181000
07/14/2020	\$368.00	6938416000	08/26/2020	\$368.00	7036387000
09/25/2020	\$385.00	7109560000	10/21/2020	\$368.00	7172799000
11/09/2020	\$368.00	7219238000	12/14/2020	\$368.00	7304765000
01/11/2021	\$368.00	7369762000	02/19/2021	\$368.00	7463358000
03/19/2021	\$368.00	7537297000	04/19/2021	\$368.00	7605405000
05/28/2021	\$368.00	7699092000	06/28/2021	\$385.00	7765433000
07/27/2021	\$385.00	7836355000	08/20/2021	\$385.00	7892665000
09/17/2021	\$385.00	7954098000	11/01/2021	\$385.00	8052561000
11/29/2021	\$385.00	8108021000	01/10/2022	\$385.00	8199678000
02/18/2022	\$385.00	8284444000	04/04/2022	\$385.00	8377053000
05/02/2022	\$429.00	8438413000	06/16/2022	\$500.00	8533081000
06/30/2022	\$429.00	8557062000	07/08/2022	\$429.00	8577964000
08/01/2022	\$429.00	8621888000	08/01/2022	\$429.00	8622685000
08/10/2022	\$4.00	8640830000	09/30/2022	\$429.00	8736909000
10/28/2022	\$429.00	8791749000	12/01/2022	\$429.00	8855628000
12/06/2022	(\$429.00)	8855628000	12/23/2022	\$429.00	8897437000
01/31/2023	\$936.00	8968718000	03/01/2023	\$507.00	9024913000
03/07/2023	(\$507.00)	9024913000	04/04/2023	\$1,014.00	
05/04/2023	\$430.00		05/08/2023	\$77.00	
06/05/2023	\$664.28		07/14/2023	\$1,171.00	
09/12/2023	\$1,171.00		11/03/2023	\$1,410.00	
12/04/2023	\$1,410.00		01/02/2024	\$1,410.00	
01/04/2024	\$1,171.04		02/27/2024	\$88.89	

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Total Receipts: \$29,043.21 - Amount Refunded to Debtor: \$1.93 = Receipts Applied to Plan: \$29,041.28

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,776.20	IN SUMMARY
ATTY	ATTORNEY	ADMIN	6,536.00	100.00%	6,536.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0003	CHASE CARD SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0004	DEPT OF ED / NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0005	M&T BANK	MORTGAGE ARRI	14,496.86	100.00%	14,496.86	0.00
0006	NAVIENT SOLUTIONS, LLC.	UNSECURED	0.00	100.00%	0.00	0.00
0007	SYNCHRONY BANK BY AIS INFOSOURCE	UNSECURED	231.36	100.00%	231.36	0.00
0009	US DEPARTMENT OF EDUCATION/GREA	UNSECURED	0.00	100.00%	0.00	0.00
0010	ACAR LEASING LTD	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0011	ACAR LEASING LTD	ADMINISTRATIVE	531.00	100.00%	531.00	0.00
0012	M&T BANK	(NEW) MTG Agree	0.00	100.00%	0.00	0.00
0013	M&T BANK	(NEW) MTG Agree	5,469.86	100.00%	5,469.86	0.00

Total Paid: \$29,041.28

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
ACAR LEASING LTD	11/16/2020	\$91.52	859226	12/21/2020	\$439.48	860998
M&T BANK	03/16/2020	\$309.12	845304	04/20/2020	\$697.72	847245
	06/15/2020	\$331.20	850793	07/20/2020	\$331.20	852611
	08/17/2020	\$680.80	854469	12/21/2020	\$241.32	861790
	02/22/2021	\$680.80	865292	04/19/2021	\$680.80	868820
	06/21/2021	\$340.40	872510	07/19/2021	\$345.92	874288
	08/16/2021	\$361.90	875979	09/20/2021	\$723.80	877732
	10/18/2021	\$361.90	879478	12/13/2021	\$21.99	882813
	12/13/2021	\$343.76	882813	04/18/2022	\$255.41	889607
	04/18/2022	\$16.34	889607	05/16/2022	\$22.34	891293
	05/16/2022	\$349.18	891293	06/20/2022	\$389.09	892995
	06/20/2022	\$24.89	892995	07/18/2022	\$29.01	894672
	07/18/2022	\$453.49	894672	08/15/2022	\$778.18	896258
	08/15/2022	\$49.78	896258	09/19/2022	\$50.01	897873
	09/19/2022	\$781.81	897873	11/14/2022	\$365.33	901088
	11/14/2022	\$48.65	901088	03/13/2023	\$98.69	907280
	03/13/2023	\$741.13	907280	04/17/2023	\$418.01	908894
	04/17/2023	\$540.22	908894	05/15/2023	\$267.25	910476
	05/15/2023	\$206.80	910476	06/12/2023	\$270.94	911955
	06/12/2023	\$350.16	911955	07/17/2023	\$617.26	913478
	07/17/2023	\$477.63	913478	09/18/2023	\$477.63	916490
	09/18/2023	\$617.26	916490	11/13/2023	\$731.32	919409
	11/13/2023	\$565.88	919409	12/11/2023	\$565.88	920807
	12/11/2023	\$731.32	920807	01/08/2024	\$1,253.37	922193
	01/08/2024	\$969.83	922193			
SYNCHRONY BANK BY AIS INFOSOURCE LP AS AGENT	01/08/2024	\$151.36	921790	03/11/2024	\$80.00	924593

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: March 12, 2024.

Receipts: \$29,041.28 - Paid to Claims: \$20,729.08 - Admin Costs Paid: \$8,312.20 = Funds on Hand: \$0.00

Unpaid Balance to Claims: \$0.00 + Unpaid Trustee Comp: \$0.00 = Total Unpaid Balance: **\$0.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.